

## Reporting Phase

## FDOT – OIG - Audit Review and Approval Log

AUDIT TITLE	10J-1026 Yang Enterprises	AUDIT ASSIGNMENT NO.	10J-1026
MANAGER	Marlys Eichhoefer	AIC	Craig Brown
QUALITY REVIEWER			

## Record of Key Approvals

APPROVAL	MANAGER & DIRECTOR		QUALITY REVIEW		INSPECTOR GENERAL	
	INITIALS	DATE	INITIALS	DATE	INITIALS	DATE
WORKPAPERS	NA	WORK	ATTACHED			
DRAFT RELEASE	NA		NA		NA	
DISTRIBUTION LIST	NA					
FINAL REPORT	NA	6/14/02				

## Record of Key Events

DRAFT REPORT	INITIALS	DATE	FINAL REPORT	INITIALS	DATE
RELEASED FOR RESPONSE			TO DIRECTOR	NA	6/14
INTERIM FOLLOW-UP			SIGNED BY IG	NA	
RESPONSE RECEIVED			CONVERT TO PDF		
			POST TO WEB		
			DISTRIBUTED		
			POSTED TO RAMS		

## Activity Details

FROM	TO	DATE	COMMENTS
Craig	Molly	6/14/02	Memo to close out work for investigations
Molly	Craig	6/28	See x's I made